

DR-2 Disclosure Summary Page

DR-2

Johnson County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2011
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	1/17/2011 5:37:46 PM
Committee Code:	9106	Postmark Date	
Political Party:	Republican	Amendment Date	3/2/2016 11:32:23 AM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name: Seberg	First Name: Charles	MI: H
Address: 1912 N Ridge Dr		
City: Coralville	State: IA	Zip Code: 52241
		Phone: 319-621-3922
E-Mail: pusherprop@hotmail.com		

Chairperson

Last Name: Keettel	First Name: Bill	MI:
Address: 1 Forest Glen		
City: Iowa City	State: IA	Zip Code: 52245-1625
		Phone: 319-351-3088
E-Mail: keettel@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,638.60
Schedule A: Cash Contributions Total	\$508.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,146.60
Schedule B: Expenditure Total	\$3,926.23
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,220.37

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Republican		Amendment Date	3/2/2016 11:32:23 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/3/2010	Check # 1568	Cremer, Robert 302 Highland Drive Iowa City, IA 52246	None	\$15.00	X
11/3/2010	Check #	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	N/A	\$35.00	X
11/3/2010	Check #	Thayer, Deloris 1095 Silvercrest Circle Apt 119 Iowa City, IA 52240	None	\$30.00	X
11/3/2010	Check # 2786	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	N/A	\$100.00	
11/3/2010	Check #	Unitemized	None	\$158.00	
11/3/2010	Check #	Woltman, Michael L P.O. Box 10 Swisher, IA 52338	None	\$80.00	
12/30/2010	Check #	Unitemized	None	\$90.00	

Total Regular Contributions	\$428.00
Total Fundraiser Contributions	\$80.00
Grand Total All Contributions	\$508.00

Schedule B: Expenditures

Sch-B

Johnson County Republican Central Committee		Status: Filed	
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Committee Code:	9106	Postmark Date	
Political Party:	Republican	Amendment Date	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2010	Check # 1622	Grawe, Catherine 1908 South Ridge Dr Coralville, IA 52241	Postage, Shipping, Delivery	\$652.20
postage				
10/15/2010	Check # 1623	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction	\$202.55
photocopies				
10/25/2010	Check # 1624	Adams, Leah 1020 Teg Drive Iowa City, IA 52246	Postage, Shipping, Delivery	\$413.56
postage				
11/1/2010	Check # 1630	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	Office Supplies	\$158.00
supplies				
11/1/2010	Check # 1629	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	HQ Expenses	\$64.26
supplies				
11/1/2010	Check # 1625	Clemens, Arleigh 1450 High Country Rd Coralville, IA 52241	Postage, Shipping, Delivery	\$576.87
postage				
11/1/2010	Check # 1628	Johannes, Steve 3723 Lacina Drive SW Iowa City, IA 52240	HQ Expenses	\$1,000.00
rent				
11/1/2010	Check # 1626	Wheeler, Susie 727 Sandusky Dr Iowa City, IA 52240	Printing & Reproduction	\$5.60
photocopies				
11/1/2010	Check # 1627	Yansky, David L 4646 Sharon Center Rd SW Iowa City, IA 52240	HQ Expenses	\$193.55
posts				
11/1/2010	Check # N/A	Garage Mahaul Self Storage 4181 Alyssa Ct Iowa City, IA 52246	HQ Expenses	\$80.00
rent				

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11/3/2010	Check # 1631	City of Coralville 1512 7th Street Coralville, IA 52241	HQ Expenses	\$23.34
utilities				
11/17/2010	Check # 1633	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction	\$320.60
photocopies				
11/17/2010	Check # 1634	MidAmerican Energy 1630 Lower Muscatine Rd Iowa City, IA 52240	HQ Expenses	\$90.01
utilities				
11/17/2010	Check # 1632	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses	\$55.61
telephone				
12/1/2010	Check # 1636	Grawe, Catherine 1908 South Ridge Dr Coralville, IA 52241	Postage, Shipping, Delivery	\$103.32
postage				
12/10/2010	Check # 1637	Clinite, Richard A. 513 6th Ave Coralville, IA 52241	Meals Reimbursement	\$44.37
pizza				
12/15/2010	Check # 1639	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction	\$22.26
printing				
12/15/2010	Check # 1638	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses	\$85.67
telephone				
12/15/2010	Check # 1640	U Store All P.O. Box 3327 Iowa City, IA 52244	HQ Expenses	\$64.20
rent				
12/16/2010	Check # 1641	Christiansen, Carol-Ann 1461 Grand Ave University Heights, IA 52246	Office Supplies	\$8.88
supplies				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/30/2010	Check # N/A	City of Coralville 1512 7th Street Coralville, IA 52241	Reverse Transaction	(\$38.62)
refund of security deposit				
12/31/2010	9630 Check # N/A	Iowa Alliance of College Republicans 2132 Sunset Drive Ames, IA 50010	Reverse Transaction	(\$200.00)
Check lost				

Total Amount	\$3,926.23
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